

CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6			
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-95-D-2966			2. DELIVERY ORDER/ CALL NO. 0030		3. DATE OF ORDER/CALL (YYYYMMDD) MAR 31 2000		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9				
ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil			CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299 SCD: C PAS: (NONE)			CODE S2101A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>			
9. CONTRACTOR MANAGEMENT CONSULTING & RESEARCH NAME AND ADDRESS 2000 CORPORATE RIDGE MC LEAN VA 22102-7805			CODE 5R191		FACILITY 69048		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED				
								12. DISCOUNT ITEMS N					
								13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)					
14. SHIP TO SEE SCHEDULE			CODE []		15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264 EFT:T			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY/ CALL <input type="checkbox"/> PURCHASE		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
_____ NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA DBAKER <i>Deane J Baker</i> BY: _____ CONTRACTING/ORDERING OFFICER			25. TOTAL \$104,640.07				
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		30. INITIALS			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						32. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

1. In accordance with the basic contract F33657-97-D-2966, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0030, the contractor shall provide support to the Training Systems Product Group in accordance with the Statement of Work entitled " Cost Estimating and Schedule Networking Support for ASC/YWF" dated 7 Mar 2000 as specified below at a ceiling amount of \$104,640.07. This delivery order is partially funded which covers performance through 30 SEP 00.

2. SECTION B: The Supplies/Services schedules are set forth on pages 3-4 hereto.

3. SECTION G: Appropriation and Accounting data is set forth on page 5 hereto. Payment from ACRNs shall be made in accordance with expenditure data to be provided under the vouchers (Certificate of Services).

4. SECTION H:

a. In accordance with Special Contract Requirement 5352.232-9305 entitled "Limitation of Government's Obligation-Time and Materials", Contract Line Item 0001 Labor is partially funded. For this item, the sum of \$53,331.18 of the total of \$100,344.57 is presently available and will fund this effort through 30 Sep 00.

b. In accordance with AF Far Sup 5352.246-9000, -Base Support (Jul 1992) base support will be provide by ASC/YWF to support completion of this task order.

6. SECTION J:

The List of Attachments is set forth on page 5 hereto.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001			\$100,344.57
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Noun: TRAINING SYSTEMS PRODUCT GROUP SUPPORT
ACRN: 9
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 26 FEB 2001
Descriptive Data:
1. The contractor shall provide cost estimating and schedule networking support in accordance with the attached Statement of Work (SOW) entitled "Cost Estimating and Schedule Networking Support for ASC/YWF dated 7 Mar 00.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

YEAR 5		
CONTRACTOR HOURS	LABOR CATEGORY	ESTIMATED
Prime(Off-Site)	Senior Analyst/PL	11
Prime(Off-Site)	Data Technician	11
Prime (On-Site)	Senior Analyst	1850
Total Year 5 Labor Hours		1872

000101	<i>Noun:</i> Funding Info Only	
	<i>ACRN:</i> AA	\$11,350.00
	<i>Descriptive Data:</i> Cost Estimating and Schedule networking Support	

000102	<i>Noun:</i> Funding Info Only	
	<i>ACRN:</i> AB	\$28,497.50
	<i>Descriptive Data:</i> Cost Estimating and Schedule Networking Support	

000103	<i>Noun:</i> Funding Info Only	
	<i>ACRN:</i> AC	\$13,483.68
	<i>Descriptive Data:</i> Cost Estimating and Schedule Networking Support	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0002

NSP

Noun: DATA-EXHIBIT A
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 26 FEB 2001
Descriptive Data:

The contractor shall provide data in accordance with Contract Data requirements List (CDRL), DD For 1423, dated 23 Feb 2000, attached as exhibit A. The price of this CLIN is included in the Price of CLIN 0001.

0003

\$22.00

Noun: MATERIALS
ACRN: AB
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 26 FEB 2001
Descriptive Data:

The contractor shall provide materials required in support of CLIN 0001 above. This CLIN is fully funded in the amount of \$22.00. Funded amount covers performance until 26 Feb 01.

0005

\$4,273.50

Noun: TRAVEL AND COMPUTER SERVICES
ACRN: AB
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 26 FEB 2001
Descriptive Data:

The contractor shall provide Travel/Computer Services required in the performance of CLIN 0001 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment provisions for Materials/Computer Services/Travel/Subcontracting". This CLIN is fully funded and will cover this effort until 26 Feb 01.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	57 03400 300 4720 2AR0YW 010000 592IA 27133F 503000 F03000	\$11,350.00
	Funding breakdown: On CLIN 000101: \$11,350.00 On CLIN 0002: \$.00	
	PR/MIPR: GYWF0007205058 \$11,350.00	
	Descriptive data: Fund cite as it appears on the PR: 5703400 300 4720 2AR0YW010000 592IA 27133F 503000 F03000	
AB	57 03600 290 3620 654596 2ABP00 592IA 64226F 503000 F03000	\$32,793.00
	Funding breakdown: On CLIN 000102: \$28,497.50 On CLIN 0003: \$22.00 On CLIN 0005: \$4,273.50	
	PR/MIPR: GYWF0007205059 \$32,793.00	
	Descriptive data: The Fund cite as it appears on the PR: 5703600 290 3620 6545962ABP00 592IA 64226F 503000 F03000	
AC	57 03600 290 4720 654673 2AUE10 592IA 64227F 503000 F03000	\$13,483.68
	Funding breakdown: On CLIN 000103: \$13,483.68	
	PR/MIPR: GYWF000720506001 \$13,483.68	
	Descriptive data: The fund cite as it appears on the PR: 5703600 290 4720 654673 2AUE10 592IA 64227F 503000 F03000	

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	1	23 FEB 2000	Contract Data Requirements List (CDRL)A0004
ATTACHMENT 1	2	07 MAR 2000	Statement of Work (SOW) "Cost Estimating and Schedule Networking Support for ASC/YWF".

CONTRACT DAT. EQUIREMENTS LIST <small>(1 Data Item)</small>				EXHIBIT A Page 1 of 1 <small>Form Approved</small> OMB No. 0704-0188							
<small>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the</small>											
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____							
D. SYSTEM/ITEM Financial Management Support		E. CONTRACT/PR NO. F33657-95-D-2966		F. CONTRACTOR MCR Federal, Inc.							
1. DATA ITEM NO. A0004	2. TITLE OF DATA ITEM Contractor's Progress Status Report			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227		5. CONTRACT REFERENCE SOW Para 3.3		6. REQUIRING OFFICE ASC/YWF							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 45 Days ARO	14. DISTRIBUTION							
8. APP CODE N	N/A	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 10	a. ADDRESSEE	b. COPIES						
					Draft	Final					
16. REMARKS First report shall be delivered 45 days ARO, and every 30 days thereafter.						Reg	Repro				
				ASC/CDSY							
				ASC/YWF		1					
				15. TOTAL						1	
				G. PREPARED BY <i>Barlene Mone</i>		H. DATE 22 Feb 2000		I. APPROVED BY <i>Mark Davidson</i>		J. DATE 23 Feb 00	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

**STATEMENT OF WORK
COST ESTIMATING AND SCHEDULE NETWORKING SUPPORT
FOR ASC/YWF**

1.0 SCOPE: This Statement of Work provides cost estimating and schedule networking support to the Training Systems Product Group (TSPG) Financial Management Division.

2.0 APPLICABLE DOCUMENTS:

DoDD 5000.1, Defense Acquisition
DoD 5000.2-R, "Mandatory Procedures for Major Defense Acquisition Programs (MDAP) and Major Automated Information Systems (MAIS) Acquisitions Programs (including change 1)
DoD 7000.14, Financial Management Regulations
AFI 65 Series, Financial Management Publications

3.0 REQUIREMENTS: The Contractor shall provide cost estimating and schedule networking support to the TSPG Financial Management Division as listed in the following paragraphs:

3.1 Cost Estimating. The contractor shall accomplish cost estimating for TSPG programs. This will include developing Program Office Estimates (POE) and alternative estimates given various budget, schedules and/or technical parameters. The alternative estimates should consider the benefits and return on investment associated with various approaches. All estimates will be documented according to standard "Blue Book Documentation" format and regulation. Estimates will be done using the most appropriate technique available for each cost element of the estimate. General classifications of techniques are defined in the AFSC Cost Estimating Handbook.

3.2 Schedule Networking. The contractor shall be required to develop, analyze, modify and maintain program schedules as key program assumptions and decisions are made by the Air Force. Schedule networking efforts will address the following areas: possess networking software tools and capabilities to support lower tier schedule networking, network statusing, generation of network graphics, assignment of realistic durations and relationships to network elements; evaluate contractor

proposed schedules against government schedules; working knowledge of MS Project scheduling software.

3.3 Progress Reports. The Contractor shall provide the TSPG Financial Management Division Chief, or his designee, a weekly informal oral review of current activities, progress, problems and/or issues and a monthly status report describing accomplishments, plans and costs incurred for each reporting period and to date. (CDRL A0004)

3.4 Travel. The Contractor shall travel, when authorized, to participate in meeting, reviews, audits and perform research to accomplish assigned tasking. The contractor shall finance travel as necessary to fulfill SOW requirements within the task order's ceiling price. The task order monitor for the government shall be notified ten (10) working days in advance of all contractor travel to other contractor facilities and/or government organizations in order to obtain authorization.

4.0 GENERAL INFORMATION:

4.1 Work Location. The Contractor shall accomplish the tasks required by this task order at the TSPG program office located at Wright-Patterson AFB, OH. The government shall provide an on-site workstation (desk, computer, and telephone). Access to a copier, printer, and facsimile will be provided.